

SECRET

Copy 5 of 5

21 June 1976

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Expense ~~XXXXXXXX~~ Claim for Period
14 - 15 June 1976

1. It is requested that subject (employee's - ~~XXXXXXXXXXXXXXXXXXXX~~
~~XXXXXXXX~~ 4.1 account be credited in the amount of \$ 9.60. The credit should be applied against the following advance (s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
14 June 1976	\$30.00	\$9.60

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 9.60. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
NA	6-1004-10-001	604	17.8	\$9.60

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

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- 001 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

jcc